



**CITY COUNCIL  
ATLANTA, GEORGIA**

**04-*R*-1392**

**RESOLUTION BY**

**CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PLAYER AND COMPANY, INC., FOR FC-7658-04, REPLACEMENT OF ELECTRICAL, INSTRUMENTATION AND CONTROL SYSTEMS AT NORTHSIDE AND ADAMSVILLE PUMP STATIONS, FOR A GUARANTEED MAXIMUM AMOUNT OF TWO MILLION FOUR HUNDRED EIGHTEEN THOUSAND TWENTY DOLLARS AND NO CENTS (\$2,418,020.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J27 573001 Q67J05049999.

**WHEREAS**, a consent order was issued to make improvements to the Northside and Adamsville Pump stations; and

**WHEREAS**, the City of Atlanta (the "City") did advertise for FC-7658-04, Replacement of Electrical and Instrumentation and Control Systems at Northside and Adamsville Pump Stations; and

**WHEREAS**, the Commissioner for the Department of Watershed Management and the Chief Procurement Officer have recommended that the agreement for FC-7658-04, Replacement of Electrical and Instrumentation Control Systems at Northside and Adamsville Pump Stations be awarded to Player and Company, Inc.; and

**WHEREAS**, the term of the agreement shall be for a period of one (1) year; and

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into an agreement with Player and Company, Inc., for a guaranteed maximum amount of Two Million Four Hundred Eighteen Thousand Twenty Dollars and No Cents (\$2,418,020.00); and

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

**BE IT FINALLY RESOLVED**, that all services for said contracted work shall be charged to and paid from fund account and center number: 2J27 573001 Q67J05049999.

DOP 7/12/04 cez

A true copy,

*Rhonda Daughtr Johnson*  
Municipal Clerk, CMC

ADOPTED by the Council  
APPROVED by the Mayor

AUG 16, 2004  
AUG 20, 2004

RCS# 5937  
8/16/04  
2:51 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PG(S) 1-14 EXCEPT:04-R-1339  
04-R-1391  
ADOPT

YEAS: 13  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 3  
EXCUSED: 0  
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	NV Martin	Y Norwood
Y Young	Y Shook	Y Maddox	NV Willis
Y Winslow	Y Muller	Y Sheperd	NV Borders

CONSENT I

		8-16-4 Council Meeting
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 04-O-1375 2. 04-O-1206 3. 04-O-1209 4. 04-O-1354 5. 04-O-1357 6. 04-O-1366 7. 04-O-0437 8. 04-O-1350 9. 04-O-1351 10. 04-O-1368 11. 04-O-1247 12. 04-O-1221 13. 04-R-1372 14. 04-R-1273 15. 04-R-1388 16. 04-R-1402 17. 04-R-1403 18. 04-R-1404 19. 04-R-1304 20. 04-R-1392 21. 04-R-1393 22. 04-R-1394 23. 04-R-1395 24. 04-R-1396 25. 04-R-1397 26. 04-R-1398 27. 04-R-1355 28. 04-R-1356 29. 04-R-1373 30. 04-R-1308 31. 04-R-1309 32. 04-R-1310 33. 04-R-1311 34. 04-R-1349 35. 04-R-1367 36. 04-R-1370 37. 04-R-1312 38. 04-R-1313 39. 04-R-1315 40. 04-R-1316	41. 04-R-1317 42. 04-R-1400 43. 04-R-1320 44. 04-R-1321 45. 04-R-1322 46. 04-R-1323 47. 04-R-1324 48. 04-R-1325 49. 04-R-1326 50. 04-R-1327 51. 04-R-1328 52. 04-R-1329 53. 04-R-1330 54. 04-R-1331 55. 04-R-1332 56. 04-R-1333 57. 04-R-1334 58. 04-R-1335	59. 04-R-1336 60. 04-R-1337 61. 04-R-1338 62. 04-R-1340 63. 04-R-1341 64. 04-R-1342 65. 04-R-1343 66. 04-R-1344 67. 04-R-1345 68. 04-R-1346 69. 04-R-1347 70. 04-R-1348

04-K-1392

(Do Not Write Above This Line)

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DOLLARS AND NO CENTS (\$2,418,020.00), ALL  
CONTRACTED WORK SHALL BE CHARGED TO  
AND PAID FROM FUND ACCOUNT AND  
CENTER NUMBER: 2127 573001 Q67105049999.

ADOPTED BY

AUG 16 2004

COUNCIL

- ☐ CONSENT REFER  
☐ REGULAR REPORT REFER  
☐ ADVERTISE & REFER  
☐ 1st ADOPT 2nd READ & REFER  
☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Members

Action

Fav, Adv, Hold (see rev. side)

Other

Refer To

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Members

Fav, Adv, Hold (see rev. side)

Other

Refer To

Refer To

FINAL COUNCIL ACTION  
☐ 2nd ☐ 1st & 2nd ☐ 3rd  
Readings  
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED  
AUG 16 2004

COUNCIL PRESIDENT

CERTIFIED  
AUG 16 2004

Thomas D. Buchanan  
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

AUG 20 2004

MAYOR